

**INVOICE**

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Bill to:

CITY OF COMMERCE  
ATTN: DIRECTOR OF COMMUNITY SERVICES  
2535 COMMERCE WAY  
First Supervisorial District  
COMMERCE CA 90040

## Customer Name

CITY OF COMMERCE

## Customer Number

511612

## Invoice Number

210402AL

## Invoice Date

09-25-20

## ARDept/BPRO

## Due Date

SH:CCSE

11-24-20

## Project No

21RE010116

## Revenue Source

9317

## Amount Due

\$2,303.40

## Amount Enclosed

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department

**Sheriff****ORIGINAL**

## Customer Number

511612

## Invoice Number

210402AL

## Invoice Date

09-25-20

**Invoice Charges**

| Ref<br>Line<br>No.    | Project Desc                                  | Description                 | Service<br>From | Service<br>To | Taxable | No. of<br>Units | Unit<br>of<br>Measure | Unit<br>Price | Charges/Credit |
|-----------------------|---|-----------------------------|-----------------|---------------|---------|-----------------|-----------------------|---------------|----------------|
| 1                     | ELA-COPS,<br>COMMERCE,<br>EAST LOS<br>ANGELES | Special Events (902<br>OT ) | 08-01-20        | 08-01-20      |         |                 |                       |               | \$2,162.16     |
| 2                     |   |                             | 08-01-20        | 08-01-20      |         |                 |                       |               | \$141.24       |
| TOTAL INVOICE Charges |   |                             |                 |               |         |                 |                       |               | \$2,303.40     |

**Other Charges**

| Description         | Charges |
|---------------------|---------|
| TOTAL OTHER Charges |         |

## Credit Payments Applied

\$0.00

## Total Amount Due By 11-24-20

\$2,303.40

Please include your invoice number on all payments. MAKE CHECK PAYABLE

TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

**CITY OF COMMERCE**  
**CLIENT NO. 16015**  
**SPECIAL EVENTS SERVICE STATEMENT**

| RANK                              | NO. OF<br>PERSONNEL | TOTAL HOURS/<br>MILES    | RATE   | CHARGE<br>(S/C 398) | 0.11<br>LIAB INS | TOTAL<br>CHARGES  |
|-----------------------------------|---------------------|--------------------------|--------|---------------------|------------------|-------------------|
| <b>NAME OF EVENT:</b>             |                     | <b>COPS</b>              |        |                     |                  |                   |
| <b>DATE OF EVENT:</b>             |                     | <b>08/01/20-08/01/20</b> |        |                     |                  |                   |
| <b>CONTROL NUMBER:</b>            |                     | <b>21RE01 0116</b>       |        |                     |                  |                   |
| Deputy, Generalist (DSG)          | 2                   | 10.00                    | 83.11  | 831.10              | 91.42            | 922.52            |
| Deputy, Generalist (Motor)        |                     |                          | 90.58  | 0.00                | 0.00             | 0.00              |
| Deputy, Bonus I (B-1)             | 1                   | 5.00                     | 90.58  | 452.90              | 49.82            | 502.72            |
| Deputy, Bonus I (MFTO)            |                     |                          | 100.55 | 0.00                | 0.00             | 0.00              |
| Deputy, Bonus I (Motor)           |                     |                          | 95.70  | 0.00                | 0.00             | 0.00              |
| Deputy, Bonus II (B-2)            |                     |                          | 108.89 | 0.00                | 0.00             | 0.00              |
| Deputy, Bonus II (SEB)            |                     |                          | 115.04 | 0.00                | 0.00             | 0.00              |
| Deputy, Reserve (S/R)             |                     |                          | 43.04  | 0.00                | 0.00             | 0.00              |
| Sergeant (SGT)                    | 1                   | 8.00                     | 109.77 | 878.16              | N/A              | 878.16            |
| Sergeant, SEB                     |                     |                          | 115.97 | 0.00                | 0.00             | 0.00              |
| Lieutenant (LT)                   |                     |                          | 131.81 | 0.00                | N/A              | 0.00              |
| Captain                           |                     |                          | 173.15 | 0.00                | N/A              | 0.00              |
| Community Service Assistant (CSA) |                     |                          | 32.02  | 0.00                | 0.00             | 0.00              |
| Custody Assistant                 |                     |                          | 54.68  | 0.00                | 0.00             | 0.00              |
| Law Enforcement Technician (LET)  |                     |                          | 49.06  | 0.00                | 0.00             | 0.00              |
| Operations Assistant I (OA1)      |                     |                          | 47.39  | 0.00                | N/A              | 0.00              |
| Security Officer                  |                     |                          | 42.10  | 0.00                | 0.00             | 0.00              |
| Sheriff Station Clerk I           |                     |                          | 39.39  | 0.00                | N/A              | 0.00              |
| Sheriff Station Clerk II          |                     |                          | 44.67  | 0.00                | N/A              | 0.00              |
| Forensic ID Specialist II         |                     |                          | 81.93  | 0.00                | N/A              | 0.00              |
| Information Systems Analyst I     |                     |                          | 72.60  | 0.00                | N/A              | 0.00              |
|                                   |                     |                          |        |                     |                  |                   |
| <b>SUB-TOTAL</b>                  | <b>4.00</b>         | <b>23.00</b>             |        | <b>\$2,162.16</b>   | <b>\$141.24</b>  | <b>\$2,303.40</b> |
| B&W (Explorer)                    |                     |                          | 1.41   | 0.00                | N/A              | 0.00              |
| B&W Sedan Large (Crown Victoria)  |                     |                          | 1.39   | 0.00                | N/A              | 0.00              |
| B&W Sedan Large (Crown Victoria)  |                     |                          | 1.39   | 0.00                | N/A              | 0.00              |
| Trucks less than 10,000 lbs.      |                     |                          | 0.72   | 0.00                | N/A              | 0.00              |
| <b>TOTAL</b>                      |                     |                          |        | <b>\$2,162.16</b>   | <b>\$141.24</b>  | <b>\$2,303.40</b> |

**FY 2020-2021**

**PREPARED BY: VIVIANNE CHEN**

95777/EAST LOS ANGELES STATION

9317/398/C018